



FEE RECEIPT **26317**

OWNER NUMBER 2723

DATE 09/09/2019

TO: MOLLMAN OUTDOOR, INC.  
627 W CHICKASHA AVENUE  
CHICKASHA OK ZIP 73018

PAID BY: CHECK

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
PERMIT: Application	0	0.00	0.00
Renewal	7	20.00	140.00
Penalty	0	0.00	0.00
LICENSE: Application		0.00	0.00
Renewal		0.00	0.00
Penalty	0	0.00	0.00
REGISTRATION: Dup. Certificate	0	0.00	0.00
Dup. Tag	0	0.00	0.00
Penalty			
TRANSFER:	0	0.00	0.00
OTHER:	0	0.00	0.00
Total Amount Paid	<b>7</b>		<b>140.00</b>

**KEEP YOUR RECEIPT**

Any questions regarding this transaction must be accompanied by this receipt or must reference this receipt number and your owner number.

**This is not a bill - Thank you for your payment!**

10186      10187      11314      11337      12910      13843      14520